

EXHIBIT B

INVOICE

DATE 1/31/05

INVOICE # 50009272

HYDRO ALUMINUM NORTH AMERICA - TENNESSEE
346324-00 1

359430
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

359430
MILLER TOOL & DIE
829 BELDEN RD

SAGINAW MI 48601--949
USA

JACKSON MI 49209--218
USA

359430 S2S51478

1/31/05 THIRD PARTY

CENTRAL TRANS B - NET 45 DAYS
CUSTOMER MESSAGES

1/31/05 CHRIS SOMMERS
CERTIFICATIONS REQUIRED

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER QTY	OR SHIP UM BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS13152 2613508 BRK LW COLM SUPP CUSTOMER PART # 26103508	1,116 LB	1	PC 2,000 50006067	2.110	PC	4,220.00

*** Hydro Aluminum North America should be notified immediately of
any discrepancies to this document by contacting your Customer
Support Representative at 931-438-0850
TOTAL WEIGHT 1,116

TOTAL SALES 4,220.00
TAX AMOUNT .00

PAYMENT DUE BY 3/17/05 TOTAL AMOUNT 4,220.00
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.

INVOICE

DATE 4/28/05

INVOICE # 20093896

HYDRO ALUMINUM NORTH AMERICA - FLORIDA

354585-00 1

359430
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

359430PR
PARKER RUSTPROOFING
1688 ARABELLA ROAD

SAGINAW MI 48601--949
USA

CLEVELAND OH 44112
USA

359430PR SAG9005217

4/28/05 PREPAID

CONWAY S.EXPRES B - NET 45 DAYS
CUSTOMER MESSAGES

4/28/05 JIM BROWN

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR SHIP QTY UM	SHIP QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FD13494 1.000 OD X 0.099 WALL CUSTOMER PART # 26094716 LENGTH 10.197"	341 LB	2,400 PC	1,209 20040135	1.680	PC	2,031.12
			ALLOY/TEMPER	6063T832			

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any discrepancies to this document by contacting your Customer
Support Representative at 904-794-1500
TOTAL WEIGHT 341

TOTAL SALES 2,031.12
TAX AMOUNT .00

PAYMENT DUE BY 6/12/05

TOTAL AMOUNT 2,031.12

REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053

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INVOICE

DATE 4/29/05

INVOICE # 20093951

HYDRO ALUMINUM NORTH AMERICA - FLORIDA

354585-01 1

359430

DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

359430PR

PARKER RUSTPROOFING
1688 ARABELLA ROAD

SAGINAW
USA

MI 48601--949

CLEVELAND
USA

OH 44112

359430PR SAG9005217

4/28/05 PREPAID

CONWAY S.EXPRES B - NET 45 DAYS
CUSTOMER MESSAGES

4/29/05 JIM BROWN

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR QTY	SHIP OR UM	QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FD13494 1.000 OD X 0.099 WALL CUSTOMER PART # 26094716 LENGTH 10.197"	334 LB	1,191	PC	1,183 20040154	1.680	PC	1,987.44
				ALLOY/TEMPER	6063T832			

*** Hydro Aluminum North America should be notified immediately of
any discrepancies to this document by contacting your Customer
Support Representative at 904-794-1500
TOTAL WEIGHT 334

TOTAL SALES 1,987.44
TAX AMOUNT .00

PAYMENT DUE BY 6/13/05 TOTAL AMOUNT 1,987.44
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
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INVOICE

DATE 7/19/05

INVOICE # 50010827

HYDRO ALUMINUM NORTH AMERICA - TENNESSEE

362304-00 1

359430

DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

SAGINAW
USA

MI 48601--949

359430TX

DELPHI SAG LAREDO DIST CTR
PLANT 43 CISCO#44034
8202 KILLAM IND. BLVD G DOCK B
LAREDO TX 78045
USA

359430TX

SAG90I5216

7/19/05 THIRD PARTY

CC SOUTHERN INC B - NET 45 DAYS
CUSTOMER MESSAGES

7/19/05 CHRIS SOMMERS
CERTIFICATIONS REQUIRED

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR QTY	SHIP OR UM	QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS13152	670 LB	1,200	PC	1,200	2.120	PC	2,544.00
	26103508 BRK LW COLM SUPP				50007330			
	CUSTOMER PART # 26103508							

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any discrepancies to this document by contacting your Customer
Support Representative at 931-438-0850
TOTAL WEIGHT 670

TOTAL SALES 2,544.00
TAX AMOUNT .00

PAYMENT DUE BY 9/02/05 TOTAL AMOUNT 2,544.00
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.

INVOICE

DATE 10/05/05

INVOICE # 50011504

HYDRO ALUMINUM NORTH AMERICA - TENNESSEE
367408-00 1

359430
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

359430BL
BLISSFIELD MFG. COMPANY
626 DEPOT STREET

SAGINAW MI 48601--949
USA

BLISSFIELD MI 49228
USA

359430BL SAG90I5216

9/07/05 FREIGHT COLLECT

BEST WAY B - NET 45 DAYS
CUSTOMER MESSAGES

10/05/05 HOUSE ACCOUNT

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR QTY	SHIP OR UM	QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS24055 26124055 DELPHI BRKT CUSTOMER PART # 26124055 LENGTH 1.781" REV. 01	641 LB	1,152	PC	1,152 50007892	3.010	PC	3,467.52
				ALLOY/TEMPER	6063T6			

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any discrepancies to this document by contacting your Customer
Support Representative at 931-438-0850
TOTAL WEIGHT .641

TOTAL SALES 3,467.52
TAX AMOUNT .00

PAYMENT DUE BY 11/19/05
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.

INVOICE

DATE 10/05/05

INVOICE # 50011503

HYDRO ALUMINUM NORTH AMERICA - TENNESSEE

366529-00 1

359430
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

359430BL
BLISSFIELD MFG. COMPANY
626 DEPOT STREET

SAGINAW MI 48601--949
USA

BLISSFIELD MI 49228
USA

359430BL SAG90I5216

8/29/05 FREIGHT COLLECT

BEST WAY B - NET 45 DAYS
CUSTOMER MESSAGES

10/05/05 HOUSE ACCOUNT

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR SHIP QTY QTY UM BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS24055 26124055 DELPHI BRKT CUSTOMER PART # 26124055 LENGTH 1.781" REV. 01	641 LB	1,152 PC 50007892 ALLOY/TEMPER 6063T6	3.010	PC	3,467.52

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any discrepancies to this document by contacting your Customer
Support Representative at 931-438-0850
TOTAL WEIGHT 641

TOTAL SALES 3,467.52
TAX AMOUNT .00

PAYMENT DUE BY 11/19/05 TOTAL AMOUNT 3,467.52
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED.

INVOICE

DATE 10/06/05

INVOICE # 50011516

HYDRO ALUMINUM NORTH AMERICA - TENNESSEE
370283-00 1

359430
DELPHI AUTOMOTIVE SYSTEMS
3900 E HOLLAND ROAD

SAGINAW MI 48601--949
USA

359430SS
DELPHI SAGINAW DIV
CISCO: 44026 PLANT 06
3900 HOLLAND ROAD
SAGINAW MI 48605
USA

359430SS SAG90I5216

10/06/05 FREIGHT COLLECT

BEST WAY B - NET 45 DAYS
CUSTOMER MESSAGES

10/06/05 HOUSE ACCOUNT

LIN	PART NUMBER/ NO DESCRIPTION	WEIGHT IN LBS	ORDER OR QTY	SHIP OR UM	QTY BOL#	UNIT PRICE	PR UM	AMOUNT
001	FS90215 26090215 DELPHI BRKT CUSTOMER PART # 26090215 LENGTH 1.772" REV.#3C	1,631 LB	1,800	PC	1,800 50007901	3.270	PC	5,886.00
			ALLOY/TEMPER		6063T6			

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any discrepancies to this document by contacting your Customer
Support Representative at 931-438-0850
TOTAL WEIGHT 1,631

TOTAL SALES 5,886.00
TAX AMOUNT .00

PAYMENT DUE BY 11/20/05 TOTAL AMOUNT 5,886.00
REMIT PAYMENT TO : P O Box 3053 Carol Stream, IL 60132-3053
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